

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK'S OFFICE ANNEX
 U.S. DISTRICT COURT
 OLD SAN JUAN, PR

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for January 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	\$6,500.00	January 25, 2016 to January 29, 2016
Linda V. Navedo	\$6,500.00	January 25, 2016 to January 29, 2016
Rafael E. Ruiz	\$6,500.00	January 25, 2016 to January 29, 2016
Marcos Soler	N/A	N/A
John J. Romero	\$6,500.00	January 25, 2015 to January 29, 2016
Alan Youngs	\$6,500.00	January 25, 2015 to January 29, 2016
Scott Cragg	N/A	N/A
	Subtotal	\$32,500.00
Telework		
Gerard LaSalle	\$2,600.00	January 2016
Linda V. Navedo	\$2,600.00	January 2016
Rafael E. Ruiz	\$2,600.00	January 2016
Marcos Soler	\$9,100.00	January 2016
John J. Romero	\$2,600.00	January 2016
Alan Youngs	\$2,600.00	January 2016
Scott Cragg	\$3,262.00	January 2016
	Subtotal	\$25,362.00

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$3,500.00	January 2016
Federico Hernandez Denton	\$7,125.00	January 2016
Antonio Bazán	\$5,250.00	January 2016
	Subtotal	\$15,875.00
Car Expenses		
Chauffer	\$900.00	January 24, 2016 to January 30, 2016
Gasoline	\$460.75	January 2016
Tolls	\$50.00	January 2016
Car Wash	\$30.00	January 2016
	Subtotal	\$1,440.75
Office Supply		
White Copy Paper	29.97	
	Subtotal	\$29.97
DSG Insurance Corp. Policy Renewal		
General Liability	\$280.00	
Business Auto	\$1,564.00	
Umbrella	\$750.00	
	Subtotal	\$2,594.00
Grand Total		\$77,801.72

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$77,801.72, the total amount of the monthly expenses, for the month of January 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

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4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$77,801.72 the total amount of the expenses for the month of January 2016.

In San Juan, Puerto Rico, this day February 8, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.